

Update- 2006v3.2

Release Memo

Greetings from the Franchise Tax Board e-file Program,

We are releasing an additional update the 2006v3.2 Tax Year 2006 production schemas (originally released o January 31, 2007) for the California Business e-file Program.

2006v3.2 including updated changes (listed in blue on the Diffs Summary) will be deployed to production on Wednesday, February 14, 2007 at 9:00 A.M PST

Note: Although the new state schema versions will become active on 2/14/07, like the IRS, we will continue to allow prior active versions of both the state and federal schemas, but will validate against the latest schema versions.

2006v3.2 of the CA Business e-file CA Form 565/568 Schema Directory includes the following:

- ✓ The 2006v3.2 CA Form565/568 Family of Schemas.
- ✓ An Instances Folder that contains the following:
 - A sample of the Form 565/568 Return Data that has been validated against the 2006v3.2 schema.
 - Samples files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas.
 - A sample Transmission in its proper zipped archive structure.
- ✓ The IRS 2006v3.2 Schemas released on 1/12/07- Many of our schemas directly reference Types, Attributes and Structures of this Schema.
- ✓ Interface Types which compliment our CA Business e-file Transmission Specifications.

Also included in this release package:

- ✓ An updated differences document (Diffs), which contains a summary of noted changes and additions since the last release along with a detailed schema file comparison.
- ✓ An updated version of Business Rules (2006v3.2)

Thank you for your continued participation in the CA e-file Program.